












Date: Tuesday, 10/06/2008 12:53:09 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 204/205 GHW MODIFICATION KIT
Job Number : 39778	
Estimate Number : 10013	
P.O. Number :	Part Number : D205641011
This Issue : 10/06/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 39586	Material :
Written By :	Due Date : 16/06/2008 Qty: 10 Um: Each
Checked & Approved By : <u>2008.6.10</u>	
Comment : Est Rev:J Removed Manufacturing 05-10-25 JLM	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation:
Description :	
1.0 DC	DOCUMENT CONTROL
	
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP d205-641-011 CHG001 <i>S 08/06/11 JLD 08.6.11</i>	
2.0 PACKAGING 1	PACKAGING RESOURCE #1
	
Comment: PACKAGING RESOURCE #1 Pick: Packing Kit	
3.0 D2570	Bushing
	
Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s) Pick: Qty Part Number Description Batch 8 D2570 Bushing <u>38724</u> <i>S 08/06/11 (KTB)</i>	
4.0 D27361	Lug Assembly, 205 GHW
	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Pick: Qty Part Number Description Batch 1 D2736-1 Bracket <u>B39064</u> <i>S 08/06/11 (KTB)</i>	
5.0 D27363	Lug Assembly, 205 GHW
	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Pick: Qty Part Number Description Batch <u>B 386661 x8</u> <u>B 10400 x2</u> <u>B 10400 x2</u> <i>S 08/06/11 (KTB) not in comp yet</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 204/205 GHW MODIFICATION KIT

Job Number: 39778

Part Number: D205641011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2736-3 Bracket

6.0

AN446A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4-46A Bolt

M107737

JS 08/06/11 (X)

7.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Nut

M107478

JS 08/06/11 (X)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

JS 08/06/11 (X)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-641-011

Location:

RWC

JS 08/06/11 (X)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/12

Job Completion



MF 08-06-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries